



Contract No. C8127	Station LW / LE	Mile/Line: I-90	C/S
Staked by WSDOT	Date	Work Started Date 9/5/2019	Work Completed Date 9/15/2018
Calculated by Mike Muir	Date 9/11/2019	Checked by E. Knudson	Date 2/26/2020
		Inspector Mike Muir	Date 10/3/19

Item 631

CO 168 - Grooved Plastic Line - 6 Inch

Previous FNR made for item 631 was incorrectly paid under bid item 630 estimate 95. This FNR backs out 20,478 L.F. and pays 36,490 L.F.

9-11-19 Contractor Installed 9,253 LF of Grooved Plastic Tape 6 IN.

9-12-19 Contractor Installed 9,461 LF of Grooved Plastic Tape 6 IN.

9-13-19 Contractor Installed 16,059 LF of Grooved Plastic Tape 6 IN.

10-15-19 Contractor Installed 1,717 LF of Grooved Plastic Tape 6 IN.

Total = 9,253 + 9,461 + 16,059 + 1,717 = 36,490 LF

OK TO PAY 36,490 LF

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
631.01	Plastic Type D Liquid Cold Applied Methyl Methacrylate	Ennis Paint, Inc.	Duraset MMA	QPL-0027	3101	/ Visual

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0631	CO 168-GROOVED PLASTIC LINE-6 INCH	1	2/5/2020	L.F.	36,490	7539	EK	02/26/20			98
0631	CO 168-GROOVED PLASTIC LINE-6 INCH	1	2/5/2020	L.F.	-20,478	7540	EK	02/26/20			98

Attachments

File Attachment